

Date: Wednesday, 1/10/2007 1:27:00 PM
 User: K/fn Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	206 GHW ADAPTER
Job Number :	30235		
Estimate Number :	10571		
P.O. Number :	N/A	Part Number :	D206651041
This Issue :	1/10/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D206-651 REV. B
First Issue :	N/A	Project Number :	N/A
Previous Run :	27963	Drawing Revision :	B
	Type :	Material :	N/A
	SMALL /MED FAB	Due Date :	1/22/2007
Written By :		Qty:	30
Checked & Approved By :		Um:	Each
Comment :	Est Rev: E 02.08.14 Re-format KJ		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(30)

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

KS 07.05.04

2.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 2847

PNT-9 Lock Pin

Possible Supplier: Reid Tools

Certificate of conformity is required

C 207/01/11

(30)

3.0	PNT9	Lock Pin
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E

Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Lock Pin

CUT per D2711

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

207/01/19 (30)

5.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

207/01/24 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/10/2007 1:27:00 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW ADAPTER

Job Number: 30235

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1 (water jet)

1-Drill as per Dwg D2711.

2- Deburr.

ml 07 03 06

ml 07 03 06

30

30

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0

OUTSIDE SERVICE

OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 3261

Cad Plate per QQ-P-416F Class I Type II

Ensure Certificate of Conformity is attached

CO 07/03/08

30

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

QC5

07-04-12 30

07/3/19 30

P73

10.0

D2692

Spring Pin Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) 30

Pick:

Qty Part Number

Description

Batch

1 D2692

Spring pin

M6207

✓

11.0

D2711

Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) 30

Pick:

Qty Part Number

Description

Batch

1 D2711

Pin

B30235

✓

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07-04-12	9.1	QC 5 required. please add. Perm. Change						
		QC 5		07-04-12	30			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-03-21	9.0	Card is easily clipped off.		Send back to Supplier for new work. See NCR 146				

NOTE: Date & initial all entries

Date: Wednesday, 1/10/2007 1:27:01 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW ADAPTER

Job Number: 30235

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~46.0000 Each(s)~~ 120

Pick:

Qty Part Number

Description

Batch

4 AN960JD10

Washer

M 100743

✓

13.0

CBL1240

Cable



Comment: Qty.: 1.7500 f(s)/Unit Total: ~~7.0000 f(s)~~ 52.500 f.s

Pick:

Qty Part Number

Description

Batch

(21") CBL-1240

Cable

M 102439

✓

14.0

CBL460

Loop Sleeve



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~16.0000 Each(s)~~ 120

Pick:

Qty Part Number

Description

Batch

4 CBL-460

Loop sleeve

M 100644 x73
M 102439 x47

✓

15.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: ~~8.0000 Each(s)~~ 60

Pick:

Qty Part Number

Description

Batch

2 MS21042L3

Nut

M 104215 x60

✓

16.0

MS27039108

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: ~~8.0000 Each(s)~~ 60

Pick:

Qty Part Number

Description

Batch

2 MS27039-1-08

Screw

M 103830 x2 M 103715 x58

✓

M 107/05/02

17.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Cut cable CBL-1240 in half (10.5" each) Remove 2.25" of sleeve from each end of cable CBL-1240

2-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 9/25/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/10/2007 1:27:01 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW ADAPTER

Job Number: 30235

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

3-Install Lanyard D2690-8 (from open end) into pin D2711 and assemble screw, washer and nut as per Dwg D206-651.

4-Install Lanyard D2690-8 into spring pin D2692 and assemble screw, washer and nut at other loop as per Dwg D206-651.

X 30

ml 07/05/03

18.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 07/05/04

(30)

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-651-041 CHG001

Location: _____

PPP Rev: _____

CP 07/05/04 (30)

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/05/07 (30)

Job Completion



u 07-05-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

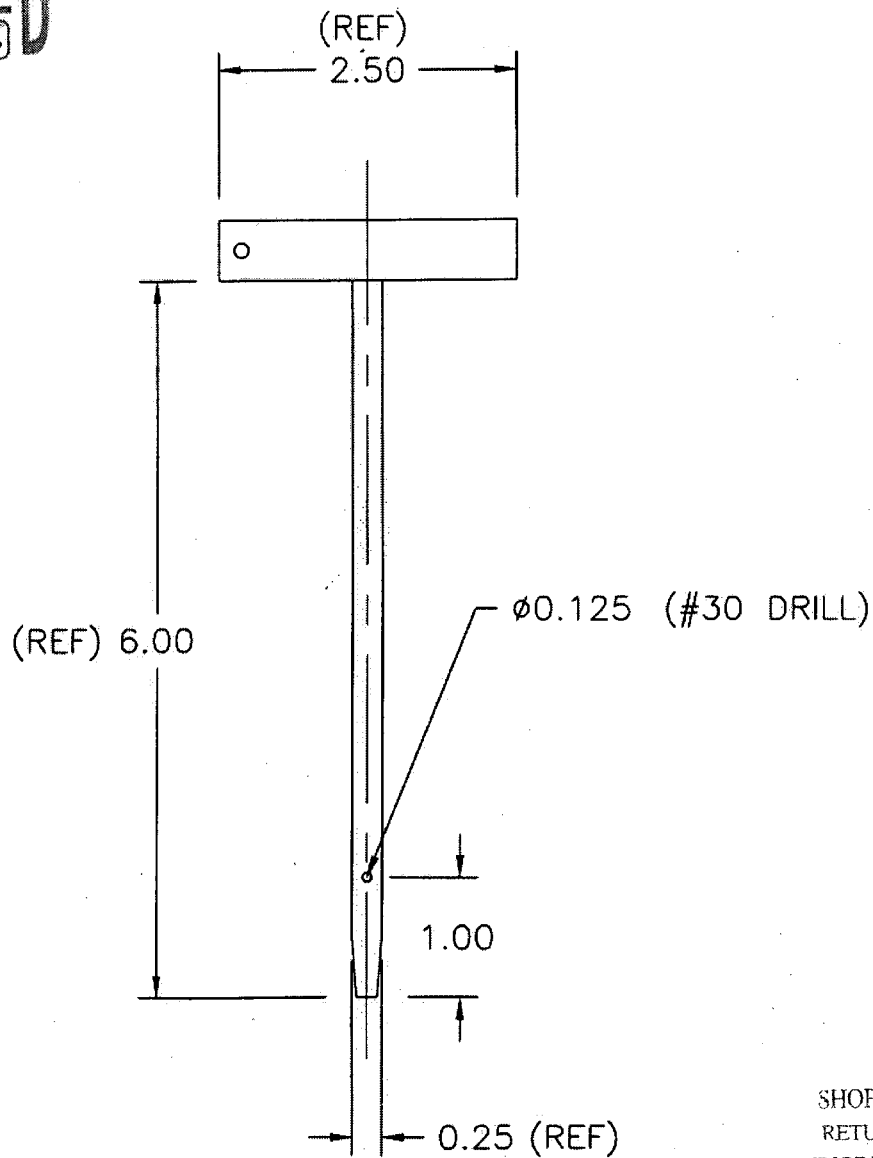
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



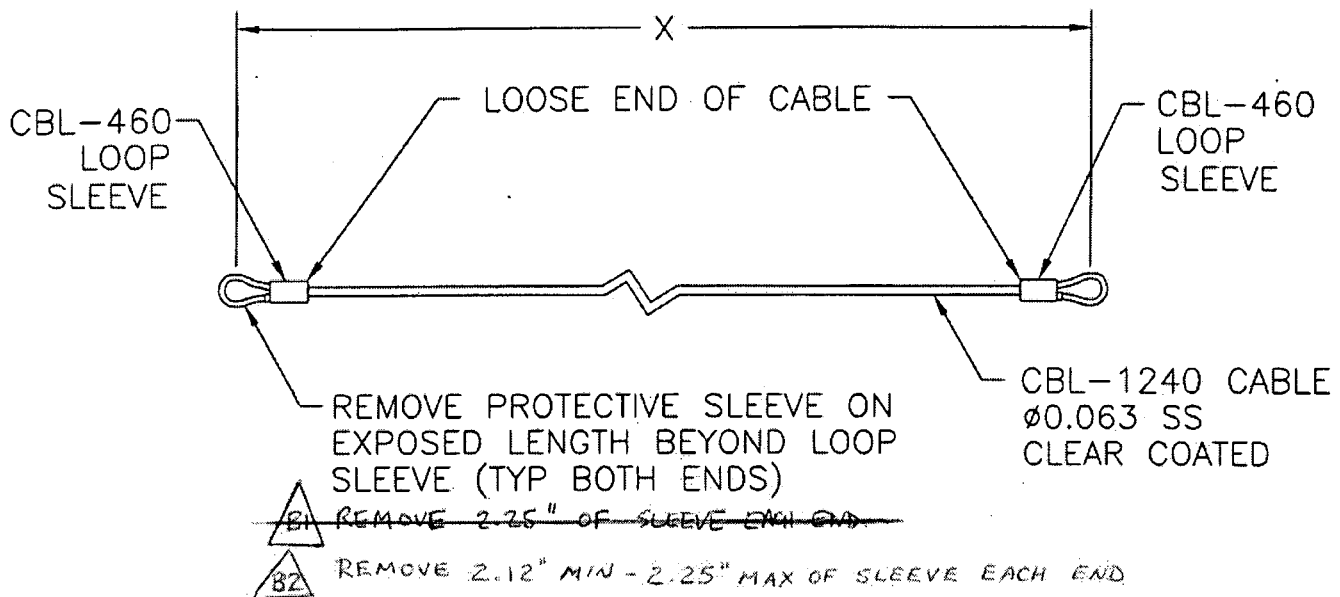
MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30235



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.

*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 30235

DEO's



Phone: 800-253-0421
231-777-3951
Fax: 800-438-1145
231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684
www.reidsupply.com mail@reidsupply.com



P.O. #: PO00002847

Shipper No 03688522-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00002847	01/11/07	FED-EX INTL ECONO COLLECT	01/17/07	03688522-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	30	PNT-9	T-PIN .250 X 6	30	0

23 pcs in stock backorder eta is 2 weeks.

Your order will ship complete unless you request partial. Thank you.

11/07/01/24

HS Tariff Code: 820750
Country of Origin: United States
2.19 65.70
Value in US Funds: 65.70
Terms: Net 30 Days

Total Number of items: 1

Estimated Weight 4 lb 14.00 oz 2.213 kg

Opr: SRL Branch: 11 SLSM: REID

Picker:

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard Terms of Sale are available at www.reidsupply.com or by calling 800-253-0421 and requesting a copy.

CERTIFICATION OF COMPLIANCE

Reid Supply Company and it's divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.
THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid, Document Control Supervisor

Packing List



Placage
Manco Domplex
Electroplating

Siege social / Head Office Plan 1
4660 Hickmore 4670 Hickmore
Ville St-Laurent, Québec Ville St-Laurent, Québec
H4T 1K2 Fax: (514) 355-5991
Fax: (514) 355-8750

Plan 2
8001 Larrey
Anjou, Québec
Fax: (514) 354-2937

**BON DE LIVRAISON
PACKING SLIP**

Tél.: (514) 355-7867 / 1-877-355-7867

V S
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DART Aerospace LTD

E X
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P I
E P
D I
E T
O
A
**DART Aerospace LTD
1270 Aberdeen ST
HAWKSBURY ONT
K6A 1K7**

DATE DE COMMANDE ORDER DATE		DATE D'EXPÉDITION DATE SHIPPED MARCH 15, 2007		NO. DE COMMANDE P.O. NO.	
VIA Turbotator		PRÉPARÉ PAR PREPARED BY Robert		POUR INFO CONTACTER Robert	
N° DE COMM P.O. NO.	DESCRIPTION	SPECIFICATIONS	QUANTITE QUANTITY	UN	RÉSERVE RESERVED
P03198	D0968-04 1330274	Yellow Cadmium	40	3	
P03261	D0711 B30535	Yellow Cadmium	30	6	
27/3/07					
POIDS TOTAL TOTAL WEIGHT		RECU PAR RECEIVED BY			
SIGNATURE		TOTAL DE COLIS TOTAL PARCELS			
AUCUNE RÉCLAMATION APRÈS 5 JOURS DE LA DATE DE LIVRAISON NO CLAIMS AFTER 5 DAYS FROM DATE OF DELIVERY				# BON DE LIVRAISON 104614	

MANCO DOMPLEX

8895 Crescent 3
Anjou (Québec) H1J 1E6
Tél.: 514-355-7867
Fax: 514-355-8750

CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

13185

DACT Aerospace LTD.
Client / Customer

PO 3261

Votre # de commande / Your purchase order #

D2711 B30235
de la pièce / part

104614

Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector	<u>Renault</u>	Date, équipe / Date, shift	<u>MARCH 20 2007</u>
Placage / Plating	<u>QAP 416 F CLASS / TYPE II</u>		
Quantité totale / Total quantity	<u>30</u>	Quantité inspectée / Inspected quantity	<u>30</u>
Adhésion / Adhesion	<u>Good</u>		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver. <u>0.0005</u>
Coulisses, taches / Leach, spots	<u>NO</u>	Rugosité / Roughness	<u>NO</u>
Quantité approuvée / Approved quantity	<u>30</u>	Quantité rejetée / Rejected quantity	<u> </u>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de
Signed on behalf of

**MANCO
DOMPLEX**

MANCO
DOMPLEX

8895 Crescent 3
Anjou (Québec) H1J 1G6
Tél.: 514-355-7867
Fax: 514-355-8750

ATTN CHANTAL 2 pages

CERTIFICAT DE CONFORMITÉ
CERTIFICATE OF COMPLIANCE

13224

Client / Customer *Dart Aerospace*

de la pièce / part # *02711630325*

Votre # de commande / Your purchase order # *103261*

Notre # de bon de livraison / Our packing slip # *104614*

Inspecteur / Inspector <i>Reneault</i>	Date, équipe / Date, shift <i>15 MAR 2007</i>
Placage / Plating <i>REWORK QQP 416 F Yellow Cadmium CCI 7-1/2</i>	
Quantité totale / Total quantity <i>30</i>	Quantité inspectée / Inspected quantity <i>30</i>
Adhésion / Adhesion <i>bonne</i>	
Épaisseur / Thickness L.C.D.	Moy. / aver. <i>0.0005</i>
Coussures, taches / Leach, spots <i>NO</i>	Rugosité / Roughness <i>NO</i>
Quantité approuvée / Approved quantity <i>30</i>	Quantité rejetée / Rejected quantity <i>—</i>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de
Signed on behalf of

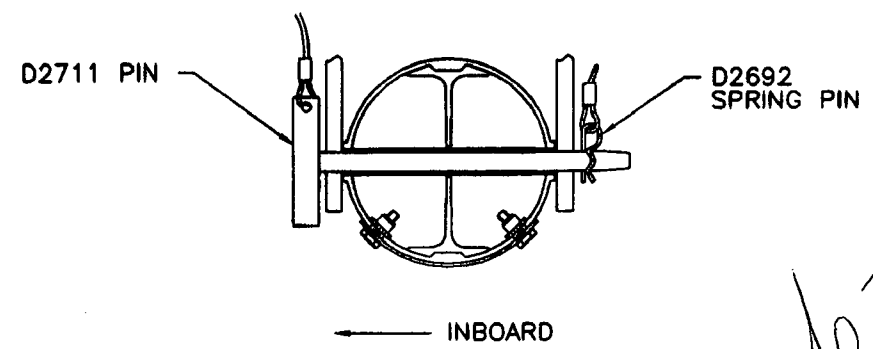
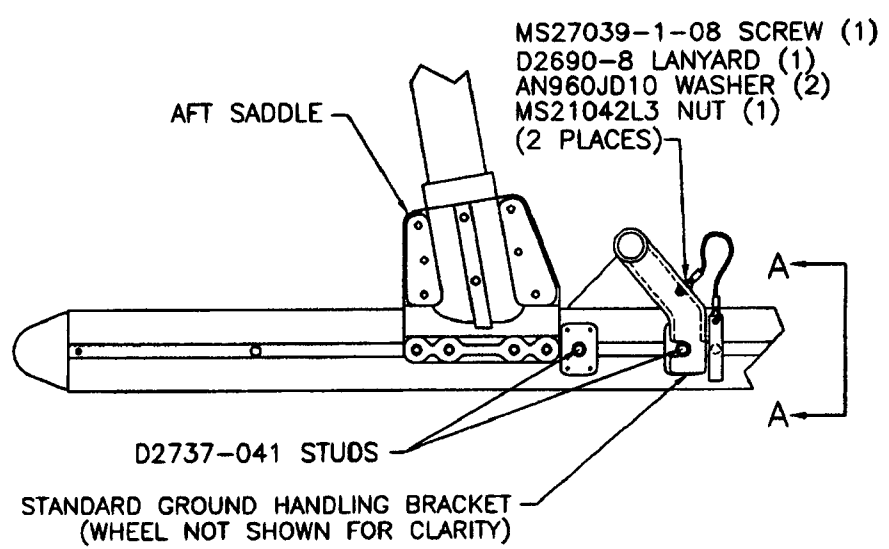
MANCO
DOMPLEX



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D206-651	REV. B SHEET 1 OF 1
DATE 98.01.27	TITLE GND. HANDLING WHEEL (GHW) INST.		SCALE NTS
A	97.11.03	NEW ISSUE	
B	98.01.27	D2688 REPLACED BY D2737-041	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206A/B SKIDTUBES:

1. ATTACH D2711 PIN AND D2692 SPRING PIN TO THE GROUND HANDLING BRACKET BY DRILLING Ø0.191 HOLES IN THE FWD FACE OF THE BRACKET AND USING THE LANDYARDS AND HARDWARE PROVIDED.
2. THE STANDARD BRACKET PICKS UP ON THE STUDS IN FRONT OF THE AFT SADDLE. SLIDE INTO PLACE AND INSTALL THE PIN SUPPLIED TO PREVENT THE UNIT FROM SLIPPING DURING GROUND HANDLING (SEE BELOW).
3. GROUND HANDLE IN THE NORMAL FASHION.
4. REMOVE THE BRACKET FOR FLIGHT. LEAVE THE PINS ATTACHED TO THE BRACKET.



VIEW A-A

w/o 30235